Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date.....2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division** AEE/KSD/SBR/23/15-16 dt 27/4/15

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 007-15-000018

Schedule Docket No. Head of Account: P-1777 Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: Construction of Concrete Roads in Venkategowda Layout cross roads in ward no. 07 Byatarayanapaura ..

Name of Contractor and Full Address: **Sri. B.M. Muniraju, S.S. Constructions, contractor #432, Manjunatha nilaya, 1st main 1st cross, Shivashanakara block, Hebbala, Bangalore-24.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/ 263 /2014-15 Date: 2.2.15.

Certified that the measurements were taken by me on 20/4/15 and recorded of Pages 192034 of 039 measurement Book No. 1921/12-13 and that the work is satisfactorily executed.

B.M. Muniraju

Contractor

20/04/2015

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೋಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೆಂಗಳೂರು-92

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 2067840-00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	ST - 20678-00 VAT - 82174-00 CC - 20678-00 CBT - 2068-00 LR - 25848-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adj. 151986-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	19,15,854-00

B.M. Muniraju
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 2067840-00
and Rs 19,15,854-00 by Cheque
and Rs 151986-00 by adjustment

Accts Supdt Byatarayanapura Dn BBMP

Executive Engineer
Byatarayanapura Div BBMP.

Stamp

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Uni	Prev Qty
1	KSRRB 300-1. Earth work excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3. No. 138 Item No. 19.2/ PWD SR 2014-15.	Cum	-
2	KSRRB 300-3. Earthwork excavation and foming in embankment by manual means in ordinary soil with initial lead upto 15 m. and lift of 1.5m. (When earth is taken from bank cutting or from borrow pits) including breaking of clods, spreading to required line and level, forming, and cost of all labour complete as per specifications. (excluding watering and compaction of earth) (P 138, I.No. 19.3) SR-2014-15	Cum	-
3	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. (P. 145, I.No. 19.64) SR-2014-15	Sqm	-
4	KSRRB 300-64.2. Extra for watering the earth to bring the earth upto required optimum moisture content with mechinery including cost of all labour, HOM of machineries complete as per specifications. (P. 146, I.No. 19.72) SR-2014-15	Cum	-
5	KSRB 4.2.1 : Providing and laying in position reinforced cement concrete of nominal mix 1:1:2 with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.(excluding cost of steel, fabrication & plastering) (p/ 13, I.No. 4.10) SR-2014-15	Cum	-
6	Providing and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges) Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-20 (1:1.5:3) (Cement-341 Kg/cum) (P. 18, I.No. 4.49.1) SR-2014-15	Cum	-
7	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift. (P. 171 I. No. 22.7) SR-2014-15	Sqm	-
8	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. for concrete pavement(P. 172 I. No. 22.8.1) SR-2014-15	Rmtr	-
9	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 5.00 Km (Page No.141)	Cum	-
	Third party inspection Charges 1%		
	Total		

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Uni	Previous Measurement Qty.	Previous Measurement Cost	Present Measurement Qty.	Rate Rs. P.	Amount	Total Upto Date Qty	Total Upto Date Cost	Remarks
Cum	-	-	121.1	111.0	13442.00	121.10	13442.00	
Cum	-	-	121.10	102.0	12342.- ~~12352.00~~	121.10	12342.- ~~12352.00~~	
Sqm	-	-	173	4.7	813.00	173.00	813.00	
Cum	-	-	173	2.26	391.00	173.00	391.00	
Cum	-	-	181.59 ~~181.65~~	6594.47	1197490.- ~~1197885.00~~	181.59 ~~181.65~~	1197490.- ~~1197885.00~~	
Cum	-	-	121.1	6136.55	743136.00	121.10	743136.00	
Sqm	-	-	173	102.01	17648.00	173.00	17648.00	
Rmtr	-	-	67.5	130.34	8798.00	67.50	8798.00	
Cum	-	-	868 ~~869.88~~	85.0	73780.- ~~73940.00~~	868 ~~869.88~~	73780.- ~~73940.00~~	
					~~20000.00~~	0.00	~~20000.00~~	
					~~2088405.00~~		~~2088405.00~~	

~~20.67.840 -~~ Rs: 2067,840 -

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
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